3723

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 3700

FROM: Frank Lebron
Receipt Accounting Division

DATE: 06/28/04

SUBJECT: Unpaid Check Listing

Enclosed to this memo are photocopies of checks which were returned "unpaid" to the Office of Finance. Referring to RAM, it was determined that your area was to be notified about the returned checks.

Copies of RAM screen printouts showing adjusted transactions are also attached to this memo. Please place this memo into the application file to show the fees that were backed out of the financial system.

Please review the file and determine if any authorization request letters given to authorize to charge any additional fees to an applicant's deposit account are present. An additional $50.00 processing fee will be due for any unpaid check received in USPTO.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

File Serial No.	Fee Code	Check No.	Date of Check	Amount of Check
09/932629	2401	81009	04/08/04	$165.00

Capital One

00008100

Howard S Lee
Margaret L Lee
331 Feasby Rd RR 1
Uxbridge, ON L9P 1R1

U9U4021471

Purchase Cheque

Date APRIL 8, 2004

Pay to the Order of COMMISSIONER FOR PATENTS $ 165.00 U.S. FUNDS

ONE HUNDRED + SIXTY FIVE ~~xx~~ Dollars

RE: APPEAL: (SCREW DRILLER)
Memo

Howard Lee
Cardholder Signature

HOWARD LEE 09/932,629

⑈00008100⑈ ⑆000123231⑆ 501741531 5⑈ ⑈00000 16500⑈

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09932629 Total Records Found: 8

Start Date: Any Date End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/22/2001	00000022	1	201	$355.00	08/17/2001	CK
04/24/2002	00000163	1	215	$55.00	04/22/2002	CK
12/05/2002	00000206	1	2201	$42.00	12/04/2002	CK
10/01/2003	00000029	1	2801	$375.00	09/26/2003	CK
10/01/2003	00000030	1	2201	$42.00	09/26/2003	CK
04/21/2004	00000134	1	2401	$165.00	04/19/2004	CK
06/02/2004	00000071	1	1999	$220.00	06/02/2004	CK
06/25/2004	00000011	7	2401	-$165.00	04/19/2004	OP